

# Receiving Report

Date: 15-01-19

Batch No: 131305

Supplier: East coast

Dart P/O: 27095

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes      No      N/A       
 Waybill Attached: Yes      No       
 Shipment Complete: Yes      No      N/A       
 QC18 Inspection      N/A       
 Work Order      N/A     

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27095**

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 1 of 6

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FC ID

**Contact Name**

**Buyer**

Chantal Lavoie

**Vendor Phone**

1-321-727-0047

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310C4	Nut	1/19/2015 Yes 1/19/2015		50.00 Each	\$1.05	\$52.50
Line Total:							\$52.50
2	AN3-13A	Bolt	1/19/2015 Yes 1/19/2015	FN	50.00 Each	\$0.24	\$12.00
Line Total:							\$12.00
3	AN3-3A	Bolt	1/19/2015 Yes 1/19/2015	FN	150.00 Each	\$0.09	\$13.50

Sp 15-01-19

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27095

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

VU-EC001

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EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
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1270 ABERDEEN  
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Contact Name

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1-321-727-0047

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Chantal Lavoie

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Terms

Net 30

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USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$13.50

4	AN3-6A	Bolt	1/19/2015	FN	100.00	✓	\$0.11	\$11.00
			Yes		Each			
			1/19/2015					

Line Total: \$11.00

5	AN4-13A	Bolt	1/19/2015	FN	500.00	✓	\$0.23	\$115.00
			Yes		Each			
			1/19/2015					

Line Total: \$115.00

6	AN4-15A	Bolt	1/19/2015	FN	300.00	✓	\$0.26	\$78.00
			Yes		Each			
			1/19/2015					

Line Total: \$78.00

SP15-01-19

Note:

1/16/2015



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## PURCHASE ORDER

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Purchase Order Date 1/16/2015

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Page Number 3 of 6

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7	AN4-25A	Bolt	1/19/2015 Yes 1/19/2015	FN	20.00 Each	\$0.54	\$10.80
<b>Line Total:</b>							<b>\$10.80</b>
8	AN4-51A	Bolt	1/19/2015 Yes 1/19/2015	FN	50.00 Each	\$3.10	\$155.00
<b>Line Total:</b>							<b>\$155.00</b>
9	AN5-10A	BOLT	1/19/2015 Yes 1/19/2015		50.00 Each	\$0.36	\$18.00
<b>Line Total:</b>							<b>\$18.00</b>
10	AN5-15A	Bolt	1/19/2015 Yes 1/19/2015	FN	50.00 Each	\$0.45	\$22.50

**Note:**

1/16/2015

SP  
15-01-19.



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## PURCHASE ORDER

Purchase Order ID PO27095

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 4 of 6

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EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
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USA

1270 ABERDEEN  
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CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$22.50

/11 AN525-10R20

Screw

1/19/2015 FN

Yes

1/19/2015

50.00

Each

\$0.24

\$12.00

*recu 100k*

Line Total: \$12.00

/12 AN525-10R7

SCREW

1/19/2015 FN

Yes

1/19/2015

200.00

Each

\$0.12

\$24.00

Line Total: \$24.00

13 AN5C11A

Bolt

1/19/2015 FN

Yes

1/19/2015

50.00

Each

\$1.74

\$87.00

*SP15-01-19*

Line Total: \$87.00

Note:

1/16/2015



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## PURCHASE ORDER

Purchase Order ID **PO27095**

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

14	AN6-13A	BOLT	1/19/2015	50.00	✓	\$0.55	\$27.50
			Yes	Each			
			1/19/2015				

Line Total: \$27.50

15	AN6-35A	BOLT	1/19/2015	15.00	✓	\$1.60	\$24.00
			Yes	Each			
			1/19/2015				

Line Total: \$24.00

Note:

1/16/2015



Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID **PO27095**

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 6 of 6

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

16 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/19/2015

1.00

\$0.00

\$0.00

No

1/19/2015

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

SP 15-01-19.

**Line Total:**

\$0.00

**PO Total:**

\$662.80

U c2

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/16/2015

# East Coast Aviation Supplies, Inc.

399 East Drive  
Melbourne, FL 32904  
USA  
Ph: 321.727.0047, Fax: 321.727.7331

## Packing Slip

Original

Invoice #: 511815  
Date Printed: 1/16/2015  
Time: 5:05:04 PM  
# of Items: 15  
Page: 1

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 1/16/2015

Terms: NET 30

Weight: 42

Ship Via: FED.EX.P1

Order Date: 1/16/2015

Cust. PO#: PO27095

# of Boxes: 1

Ship Date: 1/16/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 459162

Customer #: 16754

AWB: 6244 7802 6756

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	AN310C4 CASTLE NUT S/S	✓ 50.00	0.00	NE			
✓ 2	AN3-13A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 3	AN3-3A BOLT UNDRILLED	✓ 150.00	0.00	NE			
✓ 4	AN3-6A BOLT UNDRILLED	✓ 100.00	0.00	NE			
✓ 5	AN4-13A BOLT UNDRILLED	✓ 500.00	0.00	NE			
✓ 6	AN4-15A BOLT UNDRILLED	✓ 300.00	0.00	NE			
✓ 7	AN4-25A BOLT UNDRILLED	✓ 20.00	0.00	NE			
✓ 8	AN4-51A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 9	AN5-10A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 10	AN5-15A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 11	AN525-10R20 SCREW	✓ 100.00	0.00	NE			
✓ 12	AN525-10R7 SCREW	✓ 200.00	0.00	NE			
✓ 13	AN5C11A BOLT UNDRILLED S/S	✓ 50.00	0.00	NE			

Special Instructions:

GP 15-01-H

# East Coast Aviation Supplies, Inc.

399 East Drive  
Melbourne, FL 32904  
USA  
Ph: 321.727.0047, Fax: 321.727.7331

## Packing Slip

Original

Invoice #: 511815  
Date Printed: 1/16/2015  
Time: 5:05:05 PM  
# of Items: 15  
Page: 2

### To:

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ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 1/16/2015

Terms: NET 30

Weight: 42

Ship Via: FED.EX.P1

Order Date: 1/16/2015

Cust. PO#: PO27095

# of Boxes: 1

Ship Date: 1/16/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 459162

Customer #: 16754

AWB: 6244 7802 6756

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
14	AN6-13A BOLT UNDRILLED	✓ 50.00	0.00	NE			
15	AN6-35A BOLT UNDRILLED	✓ 15.00	0.00	NE			

Special Instructions:

825-01-19

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 511815

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27095	1/16/2015	6244 7802 6756

Part No.	Description	Cond	Qty	S/L
AN4-51A	BOLT UNDRILLED	NE	50	14
MFR: CALSCREW	ECCN#: 9A991			
LOT: 326831	SCHB#: 7318.15.2000			
AN5-10A	BOLT UNDRILLED	NE	50	33
MFR: AFC	ECCN#: 9A991			
LOT: <del>122993</del>	SCHB#: 7318.15.2000			
AN5-15A	BOLT UNDRILLED	NE	50	15
MFR: RVT	ECCN#: 9A991			
LOT: 5212-1	SCHB#: 7318.15.2000			
AN525-10R20	SCREW	NE	100	21
MFR: LFC	ECCN#: 9A991			
LOT: 52464	SCHB#: 7318.15.2000			
AN525-10R7	SCREW	NE	200	52
MFR: LFC	ECCN#: 9A991			
LOT: 52759	SCHB#: 7318.15.2000			
AN5C11A	BOLT UNDRILLED S/S	NE	50	14
MFR: _MAC	ECCN#: 9A991			
LOT: 62261	SCHB#: 7318.15.2091			
AN6-13A	BOLT UNDRILLED	NE	50	21
MFR: AFC	ECCN#: 9A991			
LOT: 23201	SCHB#: 7318.15.2000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.  
#2

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 511815

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27095	1/16/2015	6244 7802 6756

Part No.	Description	Cond	Qty	S/L
AN310C4	CASTLE NUT S/S	NE	50	21
MFR: GREER	ECCN#: 9A991			
LOT: 0502120-23R	SCHB#: 7318.16.0060			
AN3-13A	BOLT UNDRILLED	NE	50	23
MFR: AFC	ECCN#: 9A991			
LOT: 21961	SCHB#: 7318.15.2000			
AN3-3A	BOLT UNDRILLED	NE	150	44
MFR: AFC	ECCN#: 9A991			
LOT: 23593	SCHB#: 7318.15.2000			
AN3-6A	BOLT UNDRILLED	NE	100	24
MFR: AFC	ECCN#: 9A991			
LOT: 22243	SCHB#: 7318.15.2000			
AN4-13A	BOLT UNDRILLED	NE	500	20
MFR: AFC	ECCN#: 9A991			
LOT: 22474	SCHB#: 7318.15.2000			
AN4-15A	BOLT UNDRILLED	NE	300	25
MFR: AFC	ECCN#: 9A991			
LOT: 23570	SCHB#: 7318.15.2000			
AN4-25A	BOLT UNDRILLED	NE	20	18
MFR: AFC	ECCN#: 9A991			
LOT: 21364	SCHB#: 7318.15.2000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp

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No: 511815

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27095	1/16/2015	6244 7802 6756

Part No.	Description	Cond	Qty	S/L	
AN6-35A MFR: AFC LOT: 22732	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	15	20	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Inspectors Stamp

**Insp.**  
**#2**

